5985082/2022/OP-HMF01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HM & FW Department – Budget Release Order for Rs.2,71,00,000/- Issued - Administrative sanction for an amount of Rs. 2.71 Crores towards repairs and renovation works at Area Hospital Pulivendula, YSR Kadapa District - Accorded – Orders - Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (D1) DEPARTMENT

G.O.Rt.No.60 Dated:04.02.2022

Read the following :

1. G.O.Rt.No.769, HM & FW (D) Dept., dt.18.12.2021.
2. G.O.Rt.No.2045, Finance (FMU-HM & FW) Dept., dt.30.01.2022.

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ORDER:

In the G.O.1st read above, orders have been issued according administrative sanction for an amount of Rs.2.71 Crores for repairs and renovation works of Area Hospital, Pulivendula, YSR Kadapa District duly mentioning that the amount sanctioned shall be met from the Head of Account of under 2210-01-001-00-74-270-272- Minor Works and Maintenance Head of Account in the CFY 2021-22.

2. In the G.O 2nd read above, the Finance Department has issued Budget Release order for an amount of Rs.2,71,00,000/- as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2021-22 under head of account mentioned in the G.O.2nd read above towards meeting the expenditure for repairs and renovation works at Area Hospital, Pulivendula, YSR Kadapa District.

3. In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the G.O.2nd read above, the Government, hereby accord an administrative sanction for an amount of Rs.2,71,00,000/- (Rupees Two crore seventy one lakh) as additional funds in relaxation of treasury control orders pending provision of funds by obtaining supplementary grant at an appropriate time during the C.F.Y 2021-22 under the following head of account towards meeting the expenditure for repairs and renovation works at Area Hospital, Pulivendula, YSR Kadapa District:

(Rs.in Lakhs)

S. No.	Head Account	Charged/ Voted	Provision in BE 2021-22	Additional Amounts Sanctioned	Amount Re appropriated	Total Provision In BE 2021-22	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings (APVVP) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing officer:concerned DDO.									
1	22100100100 74270272	V	0.05	271.00	149.67	420.72	149.72	271.00	0.00
Total			0.05	271.00	149.67	420.72	149.72	271.00	0.00

4. The Commissioner, HFW, Mangalagiri/ Commissioner, APVVP shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/statement of expenditure for the amount sanctioned at Para-3 above to Government.

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, APVVP, Vijayawada.
The Commissioner, Health & Family Welfare, AP, Mangalagiri.
Copy to:
The Director of Treasures and Accounts, A.P, Vijayawada.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.

(P.T.O)

5985082/2022/OP-HMF01

The Accountant General, A.P, Vijayawada.
The Finance (FMU.HM & FW) Department.
The OSD to Hon'ble Deputy Chief Minister (HFW&ME).
The P.S. to Prl. Secretary to Government, HM&FW Department.
Sc/Sf (e-file Compt.No.1503184)

//FORWARDED::BY ORDER//

SECTION OFFICER